



**CONSIGNMENT INSPECTION
MANUFACTURING CAPABILITY REPORT**

MCR No: 1864

| | | | |
|----------------------|--------|---|-------------------------------|
| Date of Audit: | | 2020-03-05 | |
| Factory: | | T. Birch & Co. (Pty) Ltd | |
| Address | Street | 14 Froude Street, Grahamstown, 6139 | |
| | Postal | 45 High Street, Grahamstown, 6139 | |
| Telephone: | | 046 6227010/2509 | Facsimile: jason@birchs.co.za |
| Co. Registration No: | | 1901/000357/07 | VAT No: 4630103895 |
| Income Tax No: | | 9090/007/07/02 | |
| MCR No: | | 1864 | |
| Validity Period: | | 1 (one) year from date of issue of this Manufacturing Capability Report | |

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|---|---|-------------------------|---|-------------------------------|--|
| Total number of Full time employees: 107 | | | | | |
| Total number of Contract employees: Nothing at the moment. Contractors called when needed. | | | | | |
| Does the Manufacturer intend to sub-contract any part of the manufacturing process? (If YES a valid Capability Report of the Sub Contractor is to be submitted in FULL together with this Capability Report) | | | | | NO |
| SABS ISO 9000 | | Quality System in place | X | No Documented System in place | |
| Results: | X | Pass | | Fail | Current Rating: 100% Previous Rating: 94% |

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| Auditor: N. Williams:  | Date: 2020-03-05 |
| Senior Manager: Amit Raga:  | Date: 2020-03-06 |

I, Jason Blignaut Company representative of T. Birch and Co. (Pty) LTD hereby declare that all information given in this document is true and correct.

Signature: Date:

I, N/A Support Company representative of N/A hereby declare that all information given in this document is true and correct.

Signature: N/A Date: N/A

NOTE: This report consists of 12 pages and should be submitted in full to the relevant Tender Body.

Remarks: